

Work Order I 126210

November-03-14

126210

Page 1

Item ID:**Revision ID:****Item Name:****Draw Nbr:****Start Date:** 11/03/14 12:3 **Start Qty:** 1.00*** 1 *****Revision Nbr****Required Date:** 11/03/14 12:3 **Reqd Qty:** 1.00*** 1 *****Reference:** ECN14-599**Cust Item ID:****Customer ID:****Description:** UPDATE PAPERWORK TO KITS IN STK D407-728-411**Sales Order:**

DSI 9702 REV.A

Approvals: **Process Plan:** W **Date:** _____ **Tooling:** _____ **Date:** _____
QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Hours

Sequence ID	Work Center ID	Operation Description	Set Up	Run	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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NOV 21 2014

DAS
06
9-88

14-11-24

List Lots

November-03-14 12:34:45 PM

Page 1 of 1

Criteria : Item ID: D407-728-411 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D407-728-411 Skidtube Protector 206L Low & 407 Low/High	Main Warehouse FG034	40445	6/30/14	1.0000	QC21	CHG001	
Total:				1.0000			

NOV 21 2014

DAS
06
5-33

ENGINEERING CHANGE NOTICE **DART AEROSPACE LTD**

MPP

Date:	14.07.29	Job No.:	ADR Yes/No:	N	ADR Date:	ECN #:	14- 599
Product No.:	D407-728	Created By:	Checked By:		Approved By:		
Product Name:	Replacement Wearpad and Skidtube Protector Kits						

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	NF	
Production Manager / Coord.	Y	LL/MF	
Purchasing Coord.	N	MG/CL	
Production Engineering Coord.	Y	DD/JLM	
Production Engineering Coord.	N	DL	
Customer Order Processing	N	RM/CC	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	PS	
QC Coordinator	Y	POED	
Customer Support	Y	SW/LM	
Customer Technical Support	Y	MB/HS	
Marketing Manager	Y	KO	KO 14.11.03
Sales Support Manager	Y	CP	

Reason for Change:

Customer issue with tabs not lining up with existing holes

Documents Affected:

DSI 9702 Rev. A

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: 13-26 URF: _____

PAPERWORK UPDATE ☒ PARTS MUST COMPLY ☐ PREVIOUS PARTS SATISFACTORY ☒

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	Y	SW	See below	
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	Y	VS	MDL-D407-728 Rev. D	14.07.29 VS
7	Update Document Record (DR)	N			
8	Update Product Compatibility Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		
12	Update Product Specification Files (Bluefiles)	Y	KJ	Add DSI 9702	14.11.03
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		14.11.03
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	N			
17	Update / Verify Airworthiness Release Certificate Database	N			
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ	Add DSI 9702	14.11.03
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	KJ	Add DSI 9702	14.11.03
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:

-Provide Matt Wittenwyler, Aircraft Lead Mechanic at Helicopter Specialties with DSI 9702 Rev. A

126210

ECN Verified & Complete: _____ Date: _____